

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1.Bank of America 2.Manager 3.Fredericksburg, VA	05/21/2019	\$10,000.00	\$27,700.72
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1.Cyber Safari 2.CEO 3.Spotsylvania, VA	05/01/2019	\$5,000.00	\$33,058.50
Howton, Barbara 6225 Edgewater Dr. Falls Church, VA 22041	1.N/A 2.N/A 3.N/A	05/02/2019	\$200.00	\$200.00
Jenks, Elizabeth P.O. Box 535 Keswick, VA 22947	1.N/A 2.N/A 3.N/A	04/06/2019	\$1,000.00	\$1,000.00
Misner, Matthew Info Requested Info Requested, VA 99999	1.Info Requested 2.Info Requested 3.Info Requested	05/01/2019	\$500.00	\$500.00
Powers, Randy 6802 Omega Ct. Fredericksburg, VA 22407	1.N/A 2.Retired 3.N/A	05/07/2019	\$50.00	\$150.00
Spring Creek Land Development, LLC P.O. Box 7905 Charlottesville, VA 22906	1. 2.Developer 3.Charlottesville, VA	05/25/2019	\$2,500.00	\$2,500.00
Zauner, Karl 8507 Matthew Maury Ct. Spotsylvania, VA 22553	1.U.S. Army 2.Military 3.Spotsylvania, VA	05/01/2019	\$200.00	\$200.00
Total This Period			\$19,450.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Breeden, Heather 10605 King Elder Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Web and Internet Service 5. Actual Cost	04/05/2019	\$4.99	\$17,688.71
Breeden, Heather 10605 King Elder Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Shipping 5. Actual Cost	04/12/2019	\$12.01	\$17,700.72
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel - Auto 5. Actual Cost	04/01/2019	\$45.00	\$27,433.53
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Auto - fuel 5. Actual Cost	04/05/2019	\$31.00	\$27,464.53
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. E-mail Accounts 5. Actual Cost	04/05/2019	\$4.99	\$27,469.52
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Campaign Supplies 5. Actual Cost	04/10/2019	\$20.93	\$27,490.45
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Shipping 5. Actual Cost	04/11/2019	\$24.95	\$27,515.40
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel 5. Actual Cost	04/11/2019	\$44.76	\$27,560.16
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Postage 5. Actual Cost	04/16/2019	\$160.00	\$27,720.16
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel 5. Actual Cost	04/22/2019	\$37.50	\$27,757.66
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Meal(s) - Campaign Meeting 5. Actual Cost	04/27/2019	\$46.60	\$27,804.26

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Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Shipping 5. Actual Cost	04/29/2019	\$17.01	\$27,821.27
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel 5. Actual Cost	04/29/2019	\$37.23	\$27,858.50
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Advertisement 5. Actual Cost	05/01/2019	\$200.00	\$28,058.50
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel 5. Actual Cost	05/03/2019	\$43.50	\$33,102.00
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Event Fee 5. Actual Cost	05/04/2019	\$50.00	\$33,152.00
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. E-mail accounts 5. Actual Cost	05/05/2019	\$4.99	\$33,156.99
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. FUEL 5. Actual Cost	05/09/2019	\$35.20	\$33,192.19
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel 5. Actual Cost	05/15/2019	\$36.75	\$33,228.94
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Fuel 5. Actual Cost	05/21/2019	\$42.00	\$33,270.94
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Food - Campaign Meeting 5. Actual Cost	05/30/2019	\$28.39	\$33,299.33
Smith, Michael 9003 Chancery Court Spotsylvania, VA 22553	1. Self-employed 2. Realtor 3. Spotsylvania, VA 4. Food - Campaign Event 5. Actual Cost	05/13/2019	\$140.00	\$390.00

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Total This Period			\$1,067.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Interest	04/30/2019	\$0.16
Total This Period			\$0.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	ONline Processing	Rich Breeden	04/01/2019	\$6.10
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	04/01/2019	\$7.55
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	04/03/2019	\$4.23
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Advertising	Rich Breeden	04/16/2019	\$10,000.00
Wells Fargo N.A. 820 E. Rochambeau Rd. Williasmburg, VA 23188	Bank Charge	Rich Breeden	04/16/2019	\$30.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Advertising	Rich Breeden	04/17/2019	\$4,584.13
Virginia Department of Taxation 1957 Westmoreland St. Richmond, VA 23230	Taxes	Rich Breeden	04/17/2019	\$155.00
Wells Fargo N.A. 820 E. Rochambeau Rd. Williasmburg, VA 23188	Bank Charge	Rich Breeden	04/17/2019	\$30.00
Nation Builder 520 South Grand Ave. 2nd Floor Los Angeles, CA 90071	Computer and Internet Services	Rich Breeden	04/19/2019	\$29.00
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Charge	Rich Breeden	04/19/2019	\$29.00
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Chartge	Rich Breeden	04/30/2019	\$8.00
Battlefield Consulting 12637 Hidden Hills Lane Fredericksburg, VA 22407	Consulting Services	Rich Breeden	05/02/2019	\$4,000.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Advertising	Rich Breeden	05/02/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	05/05/2019	\$6.10
Harland - Clarke 15955 La Cantera Pkwy. San Antonio, TX 78256	Checks	Rich Breeden	05/07/2019	\$20.00
Battlefield Consulting 12637 Hidden Hills Lane Fredericksburg, VA 22407	Reimbursement	Rich Breeden	05/08/2019	\$73.22
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Advertising	Rich Breeden	05/23/2019	\$10,000.00
Wells Fargo N.A. 820 E. Rochambeau Rd. Williasmburg, VA 23188	Bank Charge	Rich Breeden	05/23/2019	\$30.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Advertising	Rich Breeden	05/28/2019	\$1,355.00
Wells Fargo N.A. 820 E. Rochambeau Rd. Williasmburg, VA 23188	Bank Charge	Rich Breeden	05/28/2019	\$30.00
Total This Period				\$31,897.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$19,450.00	
2. Schedule B [Over \$100]	22	\$1,067.80	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$20,642.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.16
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,067.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,897.33	
10. Total [add lines 7, 8 and 9]			\$32,965.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,415.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,642.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,642.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,058.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,965.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$32,965.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,093.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,608.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,642.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,251.21	
25. Total Funds Available [Add lines 21 and 24]			\$74,251.21
26. Previous Disbursements [Line 28 from last report]	\$38,192.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,965.13		
28. Total Disbursements this Election Cycle			\$71,158.01
29. Ending Balance			\$3,093.20